

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 03-61906
Bonner, Jeffrey Slater	§	
Bonner, Kristal Dawn	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 3/3/05

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: March 3, 2005

A.	RECEIPTS	\$ <u>110,032.41</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	4,637.35
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other (exempt funds to Debtor)	9,650.00
	TOTAL DISBURSEMENTS	\$ <u>14,287.35</u>
C.	BALANCE ON HAND	\$ <u><u>95,745.06</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 03-61906 BP
Case Name: Bonner, Jeffrey Slater
 Bonner, Kristal Dawn
Period Ending: 03/03/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 09/11/03 (f)
§341(a) Meeting Date: 10/03/03
Claims Bar Date: 03/01/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead	50,000.00	0.00		0.00	FA
2	Cash on Hand	25.00	25.00	DA	0.00	FA
3	Checking Account	200.00	200.00	DA	0.00	FA
4	Household Goods & Furnishings	2,425.00	0.00		0.00	FA
5	Books, Pictures, Collectibles	200.00	200.00	DA	0.00	FA
6	Clothing	250.00	250.00	DA	0.00	FA
7	Furs and Jewelry	200.00	200.00	DA	0.00	FA
8	Firearms, Sports, Photographic Property	400.00	400.00	DA	0.00	FA
9	Bonner v. Hubbard Health Care Leasing (u) Originally unscheduled; added by Debtor's Amended Schedule B. Cause No. 2001-41-A; Jeffrey Bonner as Representative of the Estate of Rachel Aycock v. Hubbard Health Care Leasing, LLC et al, 188th Judicial District Court of Gregg County, Texas. Plaintiff represented by Roy Camberg. Mediation 11/24/03. Settlement reached for \$242,500, less Plaintiff's attorney fees and expenses, and medicare held in trust, with net settlement of \$90,231.85, turned over to Estate as Debtor is sole beneficiary of Estate of Rachel Aycock.	240,000.00	85,350.00		109,842.32	FA

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Page: 2

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1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	12/17/03 - Trustee's objection to Spouse's portion of exemption claim. 1/7/04 - Agreed Order entered providing exemption is reduced to \$9,650 from \$17,450, and further ordering Trustee to distribute Debtor's exempt portion to Debtor upon Trustee's receipt of settlement proceeds. 3/24/04 - Check #101 to Debtor for \$9,650.00 exempt portion. 5/12/04 - Receipt of balance of funds held in trust after payment of Medicare's lien - \$15,610.47.					
10	2001 Ford F150	10,000.00	0.00		0.00	FA
11	2002 Ford Expedition	25,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		190.09	FA
12	Assets Totals (Excluding unknown values)	\$328,700.00	\$86,625.00		\$110,032.41	\$0.00

Form 1
Individual Estate Property Record and Report
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Page: 3

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§341(a) Meeting Date: 10/03/03
Claims Bar Date: 03/01/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

CLAIMS: Bar dates: 3/1/04 and 5/30/04 (gov't).

PROFESSIONALS: None

TAX RETURN: None will be required.

Initial Projected Date Of Final Report (TFR): December 31, 2004

Current Projected Date Of Final Report (TFR): March 3, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 03-61906 BP
Case Name: Bonner, Jeffrey Slater
 Bonner, Kristal Dawn
Taxpayer ID #: 13-7402617
Period Ending: 03/03/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****77-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/15/04	{9}	The Cambridge Law Firm	Settlement Check for personal injury	1249-000	94,231.85		94,231.85
03/24/04		To Account #*****7766	Transfer to Checking for Disbursement	9999-000		9,650.00	84,581.85
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	6.14		84,587.99
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	10.43		84,598.42
05/12/04	{9}	The Camberg Law Firm, P.C. (IOLTA)	Balance of settlement funds after payment of Medicare lien	1249-000	15,610.47		100,208.89
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	11.93		100,220.82
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	12.36		100,233.18
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	12.77		100,245.95
08/09/04		To Account #*****7766	Transfer to checking for disbursement	9999-000		4,637.35	95,608.60
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	15.08		95,623.68
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	15.72		95,639.40
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	17.03		95,656.43
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	19.66		95,676.09
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	20.32		95,696.41
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	23.99		95,720.40
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	22.82		95,743.22
03/03/05	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.3500%	1270-000	1.84		95,745.06
03/03/05		To Account #*****7766	Close money market and transfer to checking for TFR	9999-000		95,745.06	0.00

Subtotals : **\$110,032.41** **\$110,032.41**

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 03-61906 BP
Case Name: Bonner, Jeffrey Slater
 Bonner, Kristal Dawn
Taxpayer ID #: 13-7402617
Period Ending: 03/03/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****77-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					110,032.41	110,032.41	\$0.00
Less: Bank Transfers					0.00	110,032.41	
Subtotal					110,032.41	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$110,032.41	\$0.00	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 03-61906 BP
Case Name: Bonner, Jeffrey Slater
 Bonner, Kristal Dawn
Taxpayer ID #: 13-7402617
Period Ending: 03/03/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****77-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/24/04		From Account #*****7765	Transfer to Checking for Disbursement	9999-000	9,650.00		9,650.00
03/24/04	101	Jeffrey Slater Bonner	Exempt portion of Bonner v. Hubbard per Order signed 1/7/04	8100-002		9,650.00	0.00
08/09/04		From Account #*****7765	Transfer to checking for disbursement	9999-000	4,637.35		4,637.35
08/09/04	102	Texas Medicaid and Health Care Partnership	Medicaid No.: 511564341, Aycok, Rachel, per Order dated 7/26/04	4210-000		4,637.35	0.00
03/03/05		From Account #*****7765	Close money market and transfer to checking for TFR	9999-000	95,745.06		95,745.06

ACCOUNT TOTALS	110,032.41	14,287.35	\$95,745.06
Less: Bank Transfers	110,032.41	0.00	
Subtotal	0.00	14,287.35	
Less: Payments to Debtors		9,650.00	
NET Receipts / Disbursements	\$0.00	\$4,637.35	

Net Receipts : 110,032.41
 Less Payments to Debtor : 9,650.00
 Net Estate : \$100,382.41

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***_*****77-65	110,032.41	0.00	0.00
Checking # ***_*****77-66	0.00	4,637.35	95,745.06
	\$110,032.41	\$4,637.35	\$95,745.06

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Net Receipts	<u>\$100,382.41</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>95,382.41</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>50,382.41</u>	5% of next \$950,000	\$ <u>2,519.12</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>8,269.12</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>378.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>280.00</u>
Photocopy (@ .25 each)	\$ <u>95.25</u>
Delivery Costs (actual postage)	\$ <u>56.20</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>821.85</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet

Period: 01/01/00 - 03/03/05

Trustee: Bob Anderson (631490)

Case Number: 03-61906

Case Name: Bonner, Jeffrey Slater

Case Type: Assets

Judge: Bill Parker

Petition Date: 09/11/03

341a Meeting: 10/03/03 13:45

Category: CLERICAL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
12/01/03	Prepare Notice to Clerk to set bar date for claims and electronic filing of same	0.20	\$25.000	\$5.00
12/01/03	Prepare Withdrawal of Report of No Distribution for Trustee's review and signature and electronic filing of same	0.30	\$25.000	\$7.50
12/16/03	Set up notebook file for administration as asset case; review schedules and post assets, values, exemptions, liens and other case information; review and post information on amended exemptions	1.50	\$25.000	\$37.50
12/16/03	Obtain matrix via Pacer and update for use with Objection to Exemptions	0.20	\$25.000	\$5.00
12/17/03	Electronic filing of Objection to Exemptions of Debtor and proposed Order	0.20	\$25.000	\$5.00
12/17/03	Mailout of Trustee's Objection to Exemptions to required parties	0.30	\$25.000	\$7.50
01/05/04	Upload Agreed Order on exemptions	0.10	\$25.000	\$2.50
03/15/04	Open bank account and set up financial file; Request issuance of taxpayer identification number; Preparation of deposit and post same	0.50	\$25.000	\$12.50
03/17/04	Provide Form W-9 to Bank	0.10	\$25.000	\$2.50
03/24/04	Open checking account and transfer funds to checking for disbursement; Prepare check to Jeffrey Bonner for his exempt portion of settlement funds	0.30	\$25.000	\$7.50
04/05/04	Import claim information to management system; review claims; draft objections to Claim #4 and Claim #11 for Trustee's review and signature, including affidavit and proposed Order for each	1.00	\$25.000	\$25.00
04/12/04	Monthly reconciliation of bank statement (11 months at .10 each)	1.10	\$25.000	\$27.50
04/13/04	Electronically file Objection to Claim #4 and Claim #11; prepare and mail copies to parties.	0.20	\$25.000	\$5.00
05/12/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/13/04	Electronic filing of Annual Status Report	0.20	\$25.000	\$5.00
07/01/04	Prepare for Trustee's review and signature Motion	0.50	\$25.000	\$12.50

Expense Worksheet

Period: 01/01/00 - 03/03/05

Trustee: Bob Anderson (631490)

Case Number: 03-61906

Case Name: Bonner, Jeffrey Slater

Case Type: Assets

Judge: Bill Parker

Petition Date: 09/11/03

341a Meeting: 10/03/03 13:45

to Pay Medical Lien and proposed Order; Update matrix for use with Motion to Pay Medical Lien

07/01/04	Electronic filing of Motion to Pay Medical Lien	0.20	\$25.000	\$5.00
07/01/04	Mailout of Motion to Pay Medical Lien to all parties	0.30	\$25.000	\$7.50
08/10/04	Transfer funds to checking for disbursement; Preparation of check to Texas Medicaid and Health Care Partnership per Order authorizing payment of medical lien	0.30	\$25.000	\$7.50
09/09/04	Review claims, import claim data and update same; compare claims filed with Schedules D, E and F; Draft letter for Trustee's review and signature to creditors that had not yet filed claims; prepare claim form with case specific data to include in letters to creditors; and mailout of letter with claim form and instructions to 33 creditors	3.50	\$25.000	\$87.50

Total for category CLERICAL:

11.20

\$280.00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
12/03/03	L Camberg 1	6.00	\$0.250	\$1.50
12/17/03	Objection to Exemptions	167.00	\$0.250	\$41.75
03/15/04	L Camberg 2	1.00	\$0.250	\$0.25
03/15/04	Deposit copies	4.00	\$0.250	\$1.00
03/24/04	Check #101, Jeffrey Bonner	8.00	\$0.250	\$2.00
04/13/04	Copies on mailout of Objection to Claims #4 & #11.	30.00	\$0.250	\$7.50
05/12/04	Deposit copies	4.00	\$0.250	\$1.00
07/01/04	Mailout of Motion to Pay Medical Lien	54.00	\$0.250	\$13.50
08/09/04	Check #102, Texas Medicaid and Health Care P'ship	2.00	\$0.250	\$0.50
09/09/04	Letter, claim form to creditors	99.00	\$0.250	\$24.75
03/03/05	Bank statement	6.00	\$0.250	\$1.50
Total for category COPIES:		381.00		\$95.25

Category: DISTRIBUTION

Date	Description	Hours/Unit	Rate	Total
03/03/05	Anticipated copy expense for distribution checks	20.00	\$0.250	\$5.00
03/03/05	Anticipated postage expenses for distribution	20.00	\$0.370	\$7.40

Expense Worksheet**Period: 01/01/00 - 03/03/05****Trustee: Bob Anderson (631490)****Case Number:** 03-61906**Case Name:** Bonner, Jeffrey Slater**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/11/03**341a Meeting:** 10/03/03 13:45**Total for category DISTRIBUTION:****40.00****\$12.40****Category: PARALEGAL**

Date	Description	Hours/Unit	Rate	Total
12/16/03	Telephone conference with Leslie of Roy Camber's office regarding status of settlement of state court litigation and status of bankruptcy	0.20	\$60.000	\$12.00
04/25/04	Update case status and case information; Prepare Form 1 and Form 2 and confirm balance; Prepare Annual Status Report	0.40	\$60.000	\$24.00
11/15/04	Telephone conference with representative of Lacks regarding status of case, regarding projected distribution, and regarding their secured claim	0.20	\$60.000	\$12.00
03/02/05	Preparation of Final Report and Proposed Distribution and attached schedules; preparation of exhibit for secretarial and paralegal services; preparation of exhibit for expenses; post creditors for court ordered disbursements made during pendency of case; tally and post expenses; post final interest to money market account and transfer to checking account; update property record Form 1 and cash receipts and disbursements Form 2 and confirm balance; calculate and post Trustee's compensation; preparation of proposed Order approving Trustee's Final Report and allowing distribution	3.00	\$60.000	\$180.00
03/03/05	Anticipated time in preparation of checks for final distribution and transmittal letter to payees; monitoring file for all checks to clear; preparation of distribution report and itemization of distributions; preparation of Form 4 data and submit electronically to United States Trustee; monitor file for payment of fee and archive file after closing	2.50	\$60.000	\$150.00
Total for category PARALEGAL:		6.30		\$378.00

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
12/03/03	L Camberg 1	3.00	\$0.370	\$1.11
12/17/03	Objection to Exemptions	1.00	\$18.610	\$18.61
03/15/04	L Camberg 2	1.00	\$0.370	\$0.37

Expense Worksheet

Period: 01/01/00 - 03/03/05**Trustee: Bob Anderson (631490)****Case Number:** 03-61906**Case Name:** Bonner, Jeffrey Slater**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 09/11/03**341a Meeting:** 10/03/03 13:45

04/13/04	Total postage on mailout of Objection to Claim #4 and #11.	1.00	\$1.940	\$1.94
07/01/04	Mailout of Motion to Pay Medical Lien	1.00	\$19.610	\$19.61
08/09/04	Check #102, Texas Medicaid and Health Care P'ship	1.00	\$0.370	\$0.37
09/09/04	Letters, claim forms to creditors	33.00	\$0.370	\$12.21
03/03/05	Bank statements to UST	1.00	\$1.980	\$1.98

Total for category POSTAGE:	42.00	\$56.20
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Total for case 03-61906:	\$821.85
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Grand Total:	\$821.85
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	821.85	821.85	0.00	821.85
B. Trustee Compensation	8,269.12	8,269.12	0.00	8,269.12
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	9,090.97	9,090.97	0.00	9,090.97

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	396.68	396.68	0.00	0.00	0.00
4	59,245.12	59,245.12	0.00	0.00	0.00
9	2,001.68	0.00	2,001.68	0.00	2,001.68
SECURED	4,637.35	0.00	4,637.35	4,637.35	0.00
	<u>66,280.83</u>	<u>59,641.80</u>	<u>6,639.03</u>	<u>4,637.35</u>	<u>2,001.68</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Lacks Stores, Inc.
4	Oakwood Acceptance
9	Texas Comptroller of Public Accounts
SECURED	Texas Medicaid and Health Care Partnership

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	4,212.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	456.57	456.57	0.00	456.57
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>4,668.57</u>	<u>456.57</u>	<u>0.00</u>	<u>456.57</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
11	Washington Mutual Finance
13	Cashier, Texas Workforce Commission

FILED UNSECURED CLAIMS TOTAL: \$ 62,706.53

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 03-61906

Bonner, Jeffrey Slater

Claims Bar Date: 03/01/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Lacks Stores, Inc. Attn: Carol Dunlap 2392 NE Loop 410, Ste. 201 San Antonio, TX 78217	Secured 10/14/03		\$396.68 \$0.00	\$0.00	\$0.00
	Claim is shown as fully secured by property not administered. Zero allowed for distribution purposes.					
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
2	Dr. Lynn Brazell 703 E Marshall, Suite 5007 Longview, TX 75601	Unsecured 12/10/03	25171	\$700.00 \$700.00	\$0.00	\$700.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	Chase Manhattan Bank USA NA c/o Chase BankCard Services, Inc. P.O. Box 52176	Unsecured 12/15/03	52603135919701 82	\$2,227.08 \$2,227.08	\$0.00	\$2,227.08
	Phoenix, AZ 85072-2176					
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
4	Oakwood Acceptance P. O. Box 35607	Secured 12/15/03		\$59,245.12 * \$0.00	\$0.00	\$0.00
	Disallowed by Order signed 5/11/04.					
	Greensboro, NC 27425-5607					
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
5	Wells Fargo Financial Bank Attn: Recovery Department P.O. Box 5058	Unsecured 12/15/03	54101893013573 68	\$6,843.16 \$6,843.16	\$0.00	\$6,843.16
	Sioux Falls, SD 57117-5058					
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
6	Ellett Brothers P.O. Box 128 Chapin, SC 29036	Unsecured 12/16/03	10020602	\$5,234.07 \$5,234.07	\$0.00	\$5,234.07
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Citibank (South Dakota) N.A. Assoc. Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured 12/24/03	610616872	\$358.03 \$358.03	\$0.00	\$358.03
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
8	Eric Allen 2102 Dwain Dr. Kilgore, TX 75662	Unsecured 01/13/04		\$375.00 \$375.00	\$0.00	\$375.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					

(*) Denotes objection to Amount Filed

Claims Register

Case: 03-61906

Bonner, Jeffrey Slater

Claims Bar Date: 03/01/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Texas Comptroller of Public Accounts Revenue Accounting Division, Bank'y Sec. P.O. Box 13528 Austin, Tx 78711-3528 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 02/25/04	3-20044-7737-1	\$2,001.68 \$2,001.68	\$0.00	\$2,001.68
10	Arego's Pawn, Inc. c/o Michael J. McNally PO Box 1080 Tyler, TX 75710-1080 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/26/04	M-2917	\$46,281.13 \$46,281.13	\$0.00	\$46,281.13
11	Washington Mutual Finance 3405 McLemore Dr Pensacola, FL 32514 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 03/03/04		\$4,212.00 * \$0.00 Disallowed by Order signed 5/11/04.	\$0.00	\$0.00
12	Monogram Credit Card Bank of George dba Lowes Recovery Management Systems Corporation 25 SE 2nd Ave., Suite 1120 Miami, FL 33131 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 07/08/04	C822224421570 32	\$2,100.75 \$2,100.75	\$0.00	\$2,100.75
13	Cashier Texas Workforce Commission P.O. Box 149080 Austin, TX 78714-9080 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 09/10/04	08-932636-2	\$456.57 \$456.57	\$0.00	\$456.57
14	Anesthesia Consultants of Longview Attn: Patsy Pollard, Pt. Accts. Mgr. 703 E. Marshall, Suite 4006 Longview, TX 75601 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/16/04	ACCT# B01765-7	\$385.00 \$385.00	\$0.00	\$385.00
15	City of Troup Attn: Utility Services Dept. P.O. Box 637 Troup, TX 75789 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/17/04	10014800	\$162.09 \$162.09	\$0.00	\$162.09

(*) Denotes objection to Amount Filed

Claims Register

Case: 03-61906

Bonner, Jeffrey Slater

Claims Bar Date: 03/01/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	American Electric Power Attn: Accounts Receivable P.O. Box 2021 Roanoke, VA 24022-2121 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/17/04	9661300520	\$492.18 \$492.18	\$0.00	\$492.18
17	Ford Motor Credit Company Drawer 55-953 P.O. Box 55000 Detroit, MI 48153-7901 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/23/04	63-28240792	\$8,632.47 \$8,632.47	\$0.00	\$8,632.47
18	Ford Motor Credit Company Drawer 55-953 P.O. Box 55000 Detroit, MI 48255-0953 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/23/04	63-31128759	\$15,081.49 \$15,081.49	\$0.00	\$15,081.49
19	Interface Security Systems, LLC 3773 Corporate Center Drive Earth City, MO 63045 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/22/04	9LV4615	\$833.50 \$833.50	\$0.00	\$833.50
20	Electronic Data Resources, Inc. Suite 100 5840 Corporate Way West Palm Beach, FL 33407 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/24/04	416406-9359036 091 B&B	\$330.15 \$330.15	\$0.00	\$330.15
21	Citibank (USA), N.A. 4300 Westown Parkway West Des Moines, IA 50266 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/27/04	1150057701833	\$447.92 \$447.92	\$0.00	\$447.92
22	Want Ads of Longview dba Thrifty Nickel 118 Johnston St. Longview, TX 75601 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 10/04/04	BBTCAD	\$257.38 \$257.38	\$0.00	\$257.38
23	City of Kilgore Amended by Claim #24. <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/14/04	NONE STATED	\$344.03 \$0.00	\$0.00	\$0.00

Claims Register

Case: 03-61906

Bonner, Jeffrey Slater

Claims Bar Date: 03/01/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
24	City of Kilgore c/o Robert G. Schleier, Jr. 116 N. Kilgore St. Kilgore, TX 75662 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/27/04	051-0000730-001	\$344.03 \$344.03	\$0.00	\$344.03
EXEMPT	Jeffrey Slater Bonner 22490 CR 223 Arp, TX 75750 <8100-00 Exemptions>, 100	Secured 01/07/04	Pursuant to Order signed 1/7/04.	\$9,650.00 \$9,650.00	\$9,650.00	\$0.00
SECURED	Texas Medicaid and Health Care Partnership c/o Roy Camberg 17225 El Camino Real, Suite 444 Houston, TX 77058 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/24/04	511564341 AYCOCK, RACHEL Order signed 7/26/2004.	\$4,637.35 \$4,637.35	\$4,637.35	\$0.00
TTEE-EXP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 03/03/05	8604	\$821.85 \$821.85	\$0.00	\$821.85
TTEE-FEE	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/03/04	8604	\$8,269.12 \$8,269.12	\$0.00	\$8,269.12
Case Total:				\$14,287.35	\$102,634.65	

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 03-61906
Bonner, Jeffrey Slater	§	
Bonner, Kristal Dawn	§	
AKA B AND B TRADING CO	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>95,745.06</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 9,090.97	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	2,001.68	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	456.57	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	84,195.84	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>95,745.06</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3/3/2005

/s/ Bob Anderson

Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 03-61906 Bonner, Jeffrey Slater

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	10/14/03	100	Lacks Stores, Inc. Attn: Carol Dunlap 2392 NE Loop 410, Ste. 201 San Antonio, TX 78217 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claim is shown as fully secured by property not administered. Zero allowed for distribution purposes.	396.68	0.00	0.00	0.00	0.00
4	12/15/03	100	Oakwood Acceptance P. O. Box 35607 Greensboro, NC 27425-5607 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 5/11/04.	59,245.12	0.00 *	0.00	0.00	0.00
9	02/25/04	100	Texas Comptroller of Public Accounts Revenue Accounting Division, Bank'y Sec. P.O. Box 13528 Austin, Tx 78711-3528 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>	2,001.68	2,001.68	0.00	2,001.68	2,001.68
EXEMPT	01/07/04	100	Jeffrey Slater Bonner 22490 CR 223 Arp, TX 75750 / <8100-00 Exemptions> Pursuant to Order signed 1/7/04.	9,650.00	9,650.00	9,650.00	0.00	0.00
SECURED	06/24/04	100	Texas Medicaid and Health Care Partnership c/o Roy Camberg 17225 El Camino Real, Suite 444 Houston, TX 77058 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Order signed 7/26/2004.	4,637.35	4,637.35	4,637.35	0.00	0.00
Total for Priority 100: 100% Paid				\$75,930.83	\$16,289.03	\$14,287.35	\$2,001.68	\$2,001.68
Total for Secured Claims:				\$75,930.83	\$16,289.03	\$14,287.35	\$2,001.68	\$2,001.68

Admin Ch. 7 Claims:

TTEE-EXP	03/03/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	821.85	821.85	0.00	821.85	821.85
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Claims Distribution Register

Case: 03-61906 Bonner, Jeffrey Slater

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
TTEE-FEE	03/03/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	8,269.12	8,269.12	0.00	8,269.12	8,269.12
Total for Priority 200: 100% Paid				\$9,090.97	\$9,090.97	\$0.00	\$9,090.97	\$9,090.97
Total for Admin Ch. 7 Claims:				\$9,090.97	\$9,090.97	\$0.00	\$9,090.97	\$9,090.97

Priority Claims:

11	03/03/04	550	Washington Mutual Finance 3405 McLemore Dr Pensacola, FL 32514 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Disallowed by Order signed 5/11/04.	4,212.00	0.00 *	0.00	0.00	0.00
Priority 550: 0% Paid								
13	09/10/04	570	Cashier Texas Workforce Commission P.O. Box 149080 Austin, TX 78714-9080 / <5800-00 Claims of Governmental Units--§ 507(a)(8)>	456.57	456.57	0.00	456.57	456.57
Priority 570: 100% Paid								
Total for Priority Claims:				\$4,668.57	\$456.57	\$0.00	\$456.57	\$456.57

Unsecured Claims:

2	12/10/03	610	Dr. Lynn Brazell 703 E Marshall, Suite 5007 Longview, TX 75601 / <7100-00 General Unsecured § 726(a)(2)>	700.00	700.00	0.00	700.00	700.00
3	12/15/03	610	Chase Manhattan Bank USA NA c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176 / <7100-90 Payments to Unsecured Credit Card Holders>	2,227.08	2,227.08	0.00	2,227.08	2,227.08
5	12/15/03	610	Wells Fargo Financial Bank Attn: Recovery Department P.O. Box 5058 Sioux Falls, SD 57117-5058 / <7100-90 Payments to Unsecured Credit Card Holders>	6,843.16	6,843.16	0.00	6,843.16	6,843.16

Claims Distribution Register

Case: 03-61906 Bonner, Jeffrey Slater

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	12/16/03	610	Ellett Brothers P.O. Box 128 Chapin, SC 29036 / <7100-00 General Unsecured § 726(a)(2)>	5,234.07	5,234.07	0.00	5,234.07	5,234.07
7	12/24/03	610	Citibank (South Dakota) N.A. Assoc. Shell Payment Center 4300 Westown Parkway West Des Moines, IA 50266 / <7100-90 Payments to Unsecured Credit Card Holders>	358.03	358.03	0.00	358.03	358.03
8	01/13/04	610	Eric Allen 2102 Dwain Dr. Kilgore, TX 75662 / <7100-00 General Unsecured § 726(a)(2)>	375.00	375.00	0.00	375.00	375.00
10	02/26/04	610	Arego's Pawn, Inc. c/o Michael J. McNally PO Box 1080 Tyler, TX 75710-1080 / <7100-00 General Unsecured § 726(a)(2)>	46,281.13	46,281.13	0.00	46,281.13	46,281.13
23	10/14/04	610	City of Kilgore / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #24.	344.03	0.00	0.00	0.00	0.00
24	10/27/04	610	City of Kilgore c/o Robert G. Schleier, Jr. 116 N. Kilgore St. Kilgore, TX 75662 / <7100-00 General Unsecured § 726(a)(2)>	344.03	344.03	0.00	344.03	344.03
Total for Priority 610: 100% Paid				\$62,706.53	\$62,362.50	\$0.00	\$62,362.50	\$62,362.50
12	07/08/04	620	Monogram Credit Card Bank of George dba Lowes Recovery Management Systems Corporation 25 SE 2nd Ave., Suite 1120 Miami, FL 33131 / <7200-00 Tardy General Unsecured § 726(a)(3)>	2,100.75	2,100.75	0.00	2,100.75	1,596.87
14	09/16/04	620	Anesthesia Consultants of Longview Attn: Patsy Pollard, Pt. Accts. Mgr. 703 E. Marshall, Suite 4006 Longview, TX 75601 / <7200-00 Tardy General Unsecured § 726(a)(3)>	385.00	385.00	0.00	385.00	292.65

Claims Distribution Register

Case: 03-61906 Bonner, Jeffrey Slater

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
15	09/17/04	620	City of Troup Attn: Utility Services Dept. P.O. Box 637 Troup, TX 75789 / <7200-00 Tardy General Unsecured § 726(a)(3)>	162.09	162.09	0.00	162.09	123.21
16	09/17/04	620	American Electric Power Attn: Accounts Receivable P.O. Box 2021 Roanoke, VA 24022-2121 / <7200-00 Tardy General Unsecured § 726(a)(3)>	492.18	492.18	0.00	492.18	374.12
17	09/23/04	620	Ford Motor Credit Company Drawer 55-953 P.O. Box 55000 Detroit, MI 48153-7901 / <7200-00 Tardy General Unsecured § 726(a)(3)>	8,632.47	8,632.47	0.00	8,632.47	6,561.85
18	09/23/04	620	Ford Motor Credit Company Drawer 55-953 P.O. Box 55000 Detroit, MI 48255-0953 / <7200-00 Tardy General Unsecured § 726(a)(3)>	15,081.49	15,081.49	0.00	15,081.49	11,463.99
19	09/22/04	620	Interface Security Systems, LLC 3773 Corporate Center Drive Earth City, MO 63045 / <7200-00 Tardy General Unsecured § 726(a)(3)>	833.50	833.50	0.00	833.50	633.57
20	09/24/04	620	Electronic Data Resources, Inc. Suite 100 5840 Corporate Way West Palm Beach, FL 33407 / <7200-00 Tardy General Unsecured § 726(a)(3)>	330.15	330.15	0.00	330.15	250.96
21	09/27/04	620	Citibank (USA), N.A. 4300 Westown Parkway West Des Moines, IA 50266 / <7200-00 Tardy General Unsecured § 726(a)(3)>	447.92	447.92	0.00	447.92	340.48
22	10/04/04	620	Want Ads of Longview dba Thrifty Nickel 118 Johnston St. Longview, TX 75601 / <7200-00 Tardy General Unsecured § 726(a)(3)>	257.38	257.38	0.00	257.38	195.64
Total for Priority 620: 76.01362% Paid				\$28,722.93	\$28,722.93	\$0.00	\$28,722.93	\$21,833.34
Total for Unsecured Claims:				\$91,429.46	\$91,085.43	\$0.00	\$91,085.43	\$84,195.84
Total for Case :				\$181,119.83	\$116,922.00	\$14,287.35	\$102,634.65	\$95,745.06

Claims Proposed Distribution

Case: 03-61906 Bonner, Jeffrey Slater

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$95,745.06

Total Proposed Payment: \$95,745.06

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
9	Texas Comptroller of Public Accounts	Secured	2,001.68	2,001.68	0.00	2,001.68	2,001.68	93,743.38
SUBTOTAL FOR SECURED			2,001.68	2,001.68	0.00	2,001.68	2,001.68	
TTEE-EX P	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	821.85	821.85	0.00	821.85	821.85	92,921.53
TTEE-FE E	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	8,269.12	8,269.12	0.00	8,269.12	8,269.12	84,652.41
SUBTOTAL FOR ADMIN CH. 7			9,090.97	9,090.97	0.00	9,090.97	9,090.97	
13	Cashier	Priority	456.57	456.57	0.00	456.57	456.57	84,195.84
SUBTOTAL FOR PRIORITY			456.57	456.57	0.00	456.57	456.57	
2	Dr. Lynn Brazell	Unsecured	700.00	700.00	0.00	700.00	700.00	83,495.84
3	Chase Manhattan Bank USA NA	Unsecured	2,227.08	2,227.08	0.00	2,227.08	2,227.08	81,268.76
5	Wells Fargo Financial Bank	Unsecured	6,843.16	6,843.16	0.00	6,843.16	6,843.16	74,425.60
6	Ellett Brothers	Unsecured	5,234.07	5,234.07	0.00	5,234.07	5,234.07	69,191.53
7	Citibank (South Dakota) N.A.	Unsecured	358.03	358.03	0.00	358.03	358.03	68,833.50
8	Eric Allen	Unsecured	375.00	375.00	0.00	375.00	375.00	68,458.50
10	Arego's Pawn, Inc.	Unsecured	46,281.13	46,281.13	0.00	46,281.13	46,281.13	22,177.37
24	City of Kilgore	Unsecured	344.03	344.03	0.00	344.03	344.03	21,833.34
12	Monogram Credit Card Bank of George dba Lowes	Unsecured	2,100.75	2,100.75	0.00	2,100.75	1,596.87	20,236.47
14	Anesthesia Consultants of Longview	Unsecured	385.00	385.00	0.00	385.00	292.65	19,943.82
15	City of Troup	Unsecured	162.09	162.09	0.00	162.09	123.21	19,820.61
16	American Electric Power	Unsecured	492.18	492.18	0.00	492.18	374.12	19,446.49
17	Ford Motor Credit Company	Unsecured	8,632.47	8,632.47	0.00	8,632.47	6,561.85	12,884.64
18	Ford Motor Credit Company	Unsecured	15,081.49	15,081.49	0.00	15,081.49	11,463.99	1,420.65
19	Interface Security Systems, LLC	Unsecured	833.50	833.50	0.00	833.50	633.57	787.08
20	Electronic Data Resources, Inc.	Unsecured	330.15	330.15	0.00	330.15	250.96	536.12
21	Citibank (USA), N.A.	Unsecured	447.92	447.92	0.00	447.92	340.48	195.64
22	Want Ads of Longview	Unsecured	257.38	257.38	0.00	257.38	195.64	0.00
SUBTOTAL FOR UNSECURED			91,085.43	91,085.43	0.00	91,085.43	84,195.84	

Claims Proposed Distribution

Case: 03-61906 Bonner, Jeffrey Slater

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$95,745.06 **Total Proposed Payment:** \$95,745.06 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 03-61906 :			\$102,634.65	\$102,634.65	\$0.00	\$102,634.65	\$95,745.06	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$9,090.97	\$9,090.97	\$0.00	\$9,090.97	100.000000%
Total Priority Claims :	\$456.57	\$456.57	\$0.00	\$456.57	100.000000%
Total Secured Claims :	\$2,001.68	\$2,001.68	\$0.00	\$2,001.68	100.000000%
Total Unsecured Claims :	\$91,085.43	\$91,085.43	\$0.00	\$84,195.84	92.436123%